INVOICE



WPBF 3970 RCA Boulevard Suite 7007

Palm Beach Gardens, FL 33410

Main: (561)694-2525 Billing: (407)389-7661

McLaughlin & Associates

Alexandria, VA 22314

919 Prince St

Attention: Accounts Payable

www.thewpbfchannel.com

Billing Address:

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1539072-1
 10/30/16
 October 2016
 09/26/16 - 10/30/16

 Property
 Account Executive
 Sales Office
 Sales Region

 WPBF
 Mica Hansen
 HRP -Washingto
 National

Advertiser Product Estimate Number
Harrell/D/State House GAYLE HARRELL ADD

 Flight Dates
 Order #
 Alt Order #

 10/26/16 - 10/31/16
 1539072
 08427140

 Billing Calendar
 Billing Type
 Deal #

Cash

Special Handling

Broadcast

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

Send Payment To:

WPBF PO Box 26885 Lehigh Valley, PA 18002-6885

Spots/

Туре	
0 NM	
	Rate Type
	\$600.00 NM
	\$600.00 NM

Total Spots

Payment Terms 30 Days

Gross Total

\$1,200.00

Agency Commission

\$180.00

Net Amount Due

\$1,020.00

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